

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Sims, Sherry J

Printed: 12/16/08

Case Number: 08 B 03586

Judge: Hollis, Pamela S

Filed: 2/15/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: November 3, 2008

Confirmed: June 9, 2008

SUMMARY OF RECEIPTS & DISBURSEMENTS

| | <u>Receipts</u> | <u>Disbursements</u> |
|-----------------|-----------------|----------------------|
| | 10,078.00 | |
| Secured: | | 8,596.30 |
| Unsecured: | | 0.00 |
| Priority: | | 0.00 |
| Administrative: | | 826.63 |
| Trustee Fee: | | 655.07 |
| Other Funds: | | 0.00 |
| Totals: | 10,078.00 | 10,078.00 |

DISBURSEMENT DETAIL

| <u>Creditor Name</u> | <u>Type</u> | <u>Repayment</u> | <u>Paid to Date</u> |
|----------------------------------|----------------|------------------|---------------------|
| 1. Timothy K Liou | Administrative | 1,014.20 | 826.63 |
| 2. JP Morgan Chase Bank | Secured | 13,658.08 | 8,536.30 |
| 3. Citibank USA | Secured | 777.24 | 60.00 |
| 4. JP Morgan Chase Bank | Secured | 39,816.98 | 0.00 |
| 5. National Capital Management | Unsecured | 1,940.81 | 0.00 |
| 6. Portfolio Recovery Associates | Unsecured | 2,514.92 | 0.00 |
| 7. Erin Capital Management LLC | Unsecured | | No Claim Filed |
| 8. Plaza Associates | Unsecured | | No Claim Filed |
| 9. RMCB | Unsecured | | No Claim Filed |
| 10. Newport News | Unsecured | | No Claim Filed |
| 11. Viking Collection | Unsecured | | No Claim Filed |
| | | \$ 59,722.23 | \$ 9,422.93 |

TRUSTEE FEE DETAIL

| <u>Fee Rate</u> | <u>Total Fees</u> |
|-----------------|-------------------|
| 6.5% | 655.07 |
| | \$ 655.07 |

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in black ink, appearing to read "Mack" or "Mackey", written over a circular stamp or mark.